

REVISED TAX INVOICE: RG-314
Date : 2025-01-06

PREVIOUS TAX INVOICE: SG-5078
Date: 2025-01-06

Bill To

JEEWA LTD

8A , ADMIRALTY STREET , #06-37 , FOOD
XCHANGE @ ADMIRALTY , Singapore ,
757437
Ms Sofea & 90492774

Ship To

JEEWA LTD

8A , ADMIRALTY STREET , #06-37 , FOOD
XCHANGE @ ADMIRALTY , Singapore ,
757437
Ms Sofea & 90492774

Remark: Price correction

Special Instruction : Price
corrections

Sales Person		Zone	Payment Terms	Customer P.O. No.	
Fawziah / 97345811		Woodland	Monthly	N/A	
S/N	Item Description	Packing Size	QTY	Unit Price	Amount
1	REFINED SUGAR	25KGX1	1 BAG	29.00	29.00
2	M&S COCONUT MILK-1L	1LTRX12	3 CTN	32.00	96.00
3	PAPA WHITE RICE-25KG	25KGX1	2 BAG	22.50	45.00
4	KING BOAT AAA JASMINE RICE	25KG	8 BAG	33.00	248.00
5	REFINED SUGAR 1KG	1KG	10 KG	1.70	17.00
Remark:				Subtotal:	S\$ 435.00
SGD FOUR HUNDRED SEVENTY FOUR AND CENTS TEN FIVE ONLY				GST 9%	S\$ 39.15
Note: 1. Goods can only be replaced or returned within 3 days of delivery. Goods must be in the same good condition as at the time of delivery. Open/ damaged bags will not be returned or replaced. 2. Late payment will attract penal interest @ 2 % per month.				Total	S\$ 474.15

Company's Bank Details:

Bank Name - DBS Bank
Limited
A/C No. - 288-9038-582
Swift code - DBSSSGSG
PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Authorised Signature

Received the above goods in
good order & condition

Authorised Signature